

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Warren Gray, Paula M

Case Number: 04 B 25576

Judge: Wedoff, Eugene R

Filed: 7/8/04

Printed: 5/20/08

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: May 16, 2008

Confirmed: October 14, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	7,560.00	
Secured:		4,115.58
Unsecured:		650.97
Priority:		0.00
Administrative:		2,400.00
Trustee Fee:		393.45
Other Funds:		0.00
Totals:	7,560.00	7,560.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Lorraine Greenberg & Assoc LLC	Administrative	2,400.00	2,400.00
2. Mortgage Electronic Registration Sys	Secured	0.00	0.00
3. Mortgage Electronic Registration Sys	Secured	4,115.58	4,115.58
4. RMI/MCSI	Unsecured	10.09	17.83
5. Nicor Gas	Unsecured	17.03	32.35
6. Jefferson Capital	Unsecured	142.47	270.63
7. RoundUp Funding LLC	Unsecured	110.60	210.10
8. City Of Chicago Dept Of Revenue	Unsecured	10.00	18.99
9. Dominick's Finer Foods	Unsecured	26.00	45.81
10. RoundUp Funding LLC	Unsecured	29.09	55.26
11. Capital One	Unsecured		No Claim Filed
12. F & M Bank	Unsecured		No Claim Filed
13. Capital One	Unsecured		No Claim Filed
14. City Of Chicago Dept Of Revenue	Unsecured		No Claim Filed
15. Consumer Installment Lenders	Unsecured		No Claim Filed
16. First National Bank Of Marin	Unsecured		No Claim Filed
17. Kmart Corp	Unsecured		No Claim Filed
18. H & M Builders, Inc	Unsecured		No Claim Filed
19. Jewel Food Stores	Unsecured		No Claim Filed
20. Kmart Corp	Unsecured		No Claim Filed
21. Witvoet Plumbing Inc	Unsecured		No Claim Filed
22. Brylane Home	Unsecured		No Claim Filed
23. Village of South Holland	Unsecured		No Claim Filed
24. Value City	Unsecured		No Claim Filed
25. Village of Phoenix	Unsecured		No Claim Filed

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26. Household Bank FSB

Unsecured

No Claim Filed

\$ 6,860.86

\$ 7,166.55

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
6.5%	94.90
4%	25.20
3%	19.20
5.5%	112.75
5%	32.00
4.8%	50.40
5.4%	59.00

\$ 393.45

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:


